Exhibit 3

Substantive Duplicate Claims

Case 25-10068-CTG

JOANN Inc. Case No. 25-10068 Ninth Omnibus Substantive Claims Objection Ex. 3 - Substantive Duplicate Claims

CLAIMS TO BE DISALLOWED

aims

<u>REMAINING CLAIMS</u>

Dec Cease	OSIONG DELEMI LELIMID LELAF, NOIBU CHISQUA SINGE	44 4 4 2 LIMITH 2 LAKRI QELHI 2 MORAI 12/244001 14cason:	
on: Liabilities asserte	SHONGKONG SIMPLE CELEMENT GLOBAL LIJAF, NOIBUILDINGHI-TEC SHOUARE NINGBO, CN, 31504	DESIGNCO PRIVATE CLIMITED CLAKRI FAZALPUR CHARLI ROAD CMORADABAD, UTTAR PRADESH, 15344001 CMeason: Liabilities asserte	NAME
d on Claim to b	05/14/25	04/26/25	DATE FILED
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim	25-10068 JOANN Inc.	DESIGNCO PRIVATE 04/26/25 25-10072 15035 \$187,961.14 LIMITED Jo-Ann Stores, LLC LIMITED Jo-Ann Stores, LLC LAKRI FAZALPUR DELHI ROAD MORADABAD, UTTAR PRADESH, 244001 244001 244001 LAKRI FAZALPUR DELHI ROAD Stores Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.	CASE NUMBER / DEBTOR
e of liabilities ass	16745	15035	CLAIM#
serted on remaining	\$4,198,415.64*	\$187,961.14	CLAIM AMOUNT
Claim.	\$4,198,415.64* HONGKONG SIMPLE ELEMENT GLOBAL LIMID 3-4F, NO1BUILDINGHI-TEC HSQUARE, JIANGNANROAD NINGBO, CN, 31504	\$187,961.14 DESIGNCO PRIVATE LIMITED LAKRI FAZALPUR, DELHI ROAD MORADABAD, UP, 244001 n remaining Claim.	NAME
	05/20/25	04/29/25	DATE FILED
	25-10068 JOANN Inc.	25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR
	17581	16201	CLAIM#
	\$4,198,415.64	\$187,961.14	CLAIM AMOUNT

Ninth Omnibus Substantive Claims Objection Ex. 3 - Substantive Duplicate Claims JOANN Inc. Case No. 25-10068

REMAINING CLAIMS

CLAIMS TO BE DISALLOWED

HIEK, ANT KENNETH ADDRESS e	Geason: Liab	tvatr	
AIEK, ANTHONY KENNETH WADDRESS ON FILE O	FURNISHINGS PVT LTD GSEPAK WADHWANI GS 18, PHASE-IV SECTOR-57 HSIIDC INDUSTRIAL ZESTATE ZKUNDLI, HARYANA, ZKUNDLI, HARYA	NATRAJ HOME	NAME
04/03/25	ed on Claim to b	02/08/25	DATE FILED
25-10072 Jo-Ann Stores, LLC	FURNISHINGS PVT QTD QTD QTD QTD QTD QTD QTD Q	25-10072	CASE NUMBER / DEBTOR
10351	e of liabilities ass	278	CLAIM#
\$1,460.82	erted on remaining	\$573,190.12	CLAIM AMOUNT
PIEK, ANTHONY KENNETH ADDRESS ON FILE	FURNISHINGS PVT LTD 318, PHASE-IV, SECTOR 57, HSIIDC INDUSTRIAL ESTATE KUNDLI, HARYANA, 131028	\$573,190.12 NATRAJ HOME	NAME
04/03/25		03/19/25	DATE FILED
25-10072 Jo-Ann Stores, LLC	Jo-Ann Stores, LLC	25-10072	CASE NUMBER / DEBTOR
10957		13633	CLAIM#
\$4,092.84		\$573,190.12	CLAIM AMOUNT

Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.

Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.

SAVA

MER

JOANN Inc.

\$40.18 SAVADOVE, MEREDITH

04/01/25

JOANN Inc. 25-10068

11706

\$100.00

ADDRESS ON FILE

MEREDITH ADDRESS ON FILE

^{*}Indicates claim contains unliquidated and/or undetermined amounts

Ninth Omnibus Substantive Claims Objection JOANN Inc. Case No. 25-10068

Case 25-10068-CTG	Doc 158	$\overset{oldsymbol{lpha}}{\mathbf{c}}_{\mathrm{eason:}}$ Liabilities assert	GOLARTEX CORPORATION OF, NO. 477 SEC.2, GIDING BLVD., ENEIHU DISTRICT ENEIHU DISTRICT	பிeason: Liabilities assert	A-G216 201 A-G216 201 SONGPA-DAERO GGONGPA-GU GSEOUL, 05854	NAME	
		ted on Claim to l	06/03/25	ted on Claim to 1	04/04/25	DATE FILED	CLAIM
	TOTAL \$7,212,618.92*	be disallowed are duplicativ	25-10072 Jo-Ann Stores, LLC	Liberason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.	25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR	CLAIMS TO BE DISALLOWED
	T	e of liabilities as	18213	e of liabilities as	10779	CLAIM#	
	\$7,212,618.92	serted on remainin	\$243,430.96	serted on remainin	\$2,008,120.06	CLAIM AMOUNT	Ex. 3 - Substantive Duplicate
	*	 g Claim.	\$243,430.96 SOLARTEX CORPORATION 7F., NO. 477 SEC.2 TIDING BLVD. NEIHU DISTRICT TAIPEI, 11493	Claim.	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	NAME	Duplicate Claims
			06/03/25		04/03/25	DATE FILED	
	TOTAL		25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR	REMAINING CLAIMS
	7		18253		10368	CLAIM#	
	\$9,389,676.75		\$243,430.96		\$4,182,486.05	CLAIM AMOUNT	